

**FY 2001-2006 PERFORMANCE BASED INCENTIVE****SECTION 1  
General Information**

Title: Double Shell Tank Integrity Assessment Reports

Project Baseline Summary (PBS): TW03

Work Breakdown Structure (WBS): 1.01.01.02.04

Maximum Available Incentive Fee: *3.4 percent of the total available FY 2001 – 2006 incentive fee pool*

Type: Stretch

**SECTION 2  
Technical Contacts**

ORP Point of Contact: D. Bryson/R. Harwood

Contractor Point of Contact: D. Allen/J. Holder

**SECTION 3  
Performance Expectations and Earning Schedule****General:**

1. The Contractor's final fee will be determined in accordance with clause H.1, Performance Based Incentives and Fee Distribution.
2. Performance Based Incentives (PI) may be modified to reflect changes to the project baseline resulting from external drivers, such as, submission and approval of TPA change requests for consistency purposes.
3. Acceptable product completion represents technical adequacy and good value to the government.
4. This PI was based upon a previously negotiated and/or approved PI for FY 2001. Previously approved PIs were deleted upon entering into the contract extension.

**Specific Requirements:**

1. Perform Double Shell Tank (DST) integrity testing and reporting in accordance with State of Washington Administrative Orders 00NWPKW-1250 and 1251. Reporting documentation will be submitted to ORP 30 calendar days prior to the legal requirement to allow DOE review, comment incorporation, and transmittal to Ecology. Ecology's input to deliverables will be actively solicited. (15% total fee)
  - a) Submit a written report to ORP which meets the requirements of Section 5 of the above Administrative Orders by November 16, 2000. (Earn 5% of fee)
  - b) Submit a written report to ORP which meets the requirements of Section 6 of the above Administrative Orders by June 18, 2001. (Earn 5% of fee)
  - c) Submit a written report to ORP which meets the requirements of Section 7 of the above Administrative Orders by August 30, 2001. (Earn 5% of fee)

If the contractor fails to achieve one or more of the contract deliverable due dates above, and the contractor supports ORP to provide the deliverable to Ecology by the Administrative Order due dates, 3% of fee may be earned each for 1a, 1b and 1c. (Earn 3% of fee for each missed deliverable [1a, 1b and 1c] each for a total of up to 9% fee)

2. Submit a project plan to ORP that includes the deliverables required and defined by the above Administrative Orders by November 30, 2000. (Earn 4% of fee total)

### FY 2001-2006 PERFORMANCE BASED INCENTIVE

3. Perform DST integrity testing and reporting in accordance with State of Washington Administrative Orders 00NWPKW-1250 and 1251. Reporting documentation will be submitted to ORP 30 calendar days prior to the legal requirement to allow DOE review, comment incorporation, and transmittal to Ecology. Ecology's input to deliverables will be actively solicited.
  - a) Submit a written report to ORP, which meets the requirements of Section 8 of the Administrative Order, documenting results of ultrasonic testing of the primary tank walls in four DSTs not previously examined by ultrasonic testing by August 30, 2002. (Earn 19% of fee)
  - b) Submit a written report to ORP, which meets the requirements of Section 9 of the Administrative Order, documenting results of ultrasonic testing of the primary tank walls in four DSTs not previously examined by ultrasonic testing by August 30, 2003. (Earn 19% of fee)
  - c) Submit a written report to ORP, which meets the requirements of Section 10 of the Administrative Order, documenting results of ultrasonic testing of the primary tank walls in four DSTs not previously examined by ultrasonic testing by August 30, 2004. (Earn 19% of fee)
  - d) Submit a written report to ORP, which meets the requirements of Section 11 of the Administrative Order, documenting results of ultrasonic testing of the primary tank walls in four DSTs not previously examined by ultrasonic testing by August 30, 2005. (Earn 14% of fee)
  - e) Submit a written report to ORP, which meets 2 of 6 of the requirements of Section 13 of the Administrative Order, documenting results of ultrasonic testing of the primary tank walls in two DSTs previously examined by ultrasonic testing by August 30, 2006. (Earn 2% of fee)
  - f) Submit a written Integrity Assessment report for the DST system to ORP, which meets the requirements of Section 12 of the Administrative Order by February 28, 2006. (Earn 8% of fee)

If the contractor fails to achieve one or more of the contract deliverable due dates above, and the contractor supports ORP to provide the deliverable to Ecology by the Administrative Order due dates, 9% of fee may be earned each for 3a through 3d. (9% of fee for each missed deliverable [3a through 3d] each for a total of up to 36% fee)

Contractor's failure to meet any of the administrative order requirements associated with the above milestone(s) may result in forfeiture of the fee for the associated milestone(s). If Ecology can demonstrate that a deliverable does not meet the administrative order requirement then the associated fee paid above may be revoked.

#### SECTION 4

##### Performance Requirements

**DEFINE COMPLETION:** (Specify Performance Elements and describe indicators of success (quality/progress). Include baseline documentation/data against which completion documentation should be compared.)

1. Completion requirements for requirements 1.a) through 1.c), are defined in State of Washington Administrative Order 00NWPKW-1250 and 1251. ORP will provide comment to CHG within 10 working days of report delivery. CHG will provide revised report to ORP with comments resolved at least 5 working days prior to required delivery date of the Administrative Orders.

2. Tank System Structural Integrity Program Plan\* will define and integrate the life cycle baseline for accomplishing the Administrative Order deliverables. Required scope, schedule and cost will be defined and submitted for incorporation into the ORP Baseline.

\*Tank System Structural Integrity Program Plan will not include associated actions from requirement 3.1.a).

3. Completion requirements for requirements 3.a) through 3.f) are defined in State of Washington Administrative Order 00NWPKW-1250 and 1251. ORP will provide comment to CHG within 10 working days of report delivery. CHG will provide revised report to ORP with comments resolved at least 5 working days prior to required delivery date of the Administrative Orders.

**DEFINITIONS:** *(define terms)*

**COMPLETION DOCUMENTS LIST:** *(Name the Documents, Databases, etc., which will be submitted to show completion for each Performance Expectation.)*

1. For requirement 1.a) through 1.c), Written reports as defined in State of Washington Department of Ecology Administrative Order 00NWPKW-1250 and 1251.
2. For requirement 2, Tank System Structural Integrity Program Plan.
3. For requirement 3.a) through 3. f), written reports as defined in State of Washington Department of Ecology Administrative Order 00NWPKW-1250 and 1251.

**SECTION 5**  
**Signatures**

\_\_\_\_\_  
ORP Contracting Officer Representative/Date

\_\_\_\_\_  
CHG President and General Manager/Date:

\_\_\_\_\_  
ORP Contracting Officer/Date

\_\_\_\_\_  
CHG Contract Representative/Date